

NPDES General Permit Notice of Intent (NOI) Forms Received in the Last Four (4) Weeks

| File No | NOI Received Date | NGPC Issuance Date | NGPC Expiration Date | NGPC Extension Date | Owner Legal Name | Facility Legal Name | Facility Address | Facility TMK | Island of Facility |
|------------|-------------------|--------------------|----------------------|---------------------|-----------------------------|---|---|--|--------------------|
| HI R10B747 | 1/28/2004 | Processing | N/A | N/A | Hilton Grand Vacations Club | Hilton Grand Vacations Club at Waikoloa | 69-550 Waikoloa Beach Drive (see figure 1) | 6-9-007:032 | Hawaii |
| HI 04FB752 | 1/28/2004 | Processing | N/A | N/A | City and County of Honolulu | Laiku Street Water System | Waiolu Street, Laiku Street & Princess Kahanu Ave | 8-7-033, 042 & 043 | Oahu |
| HI 04FB753 | 1/28/2004 | Processing | N/A | N/A | City and County of Honolulu | Fort Weaver Road Reconstructed Sewer | From Ewa Bch WWPS at Intersection of Pohakupuna Rd & Ihipehu St to intersection of Fort Weaver Road | 9-1-005, 006, 007, 009, 023, 024, 027, 028 & 036 | Oahu |
| HI R10B754 | 1/29/2004 | 1/30/2004 | 11/6/2007 | N/A | City and County of Honolulu | Rehabilitation of Street; Kalakaua Ave Waikiki Emergency Roadway Repair | Kalakaua Ave between South Beretania St & Kapiolani Blvd | 2-4-006; 2-3-023, 024, 025 & 032 | Oahu |
| HI R10B755 | 1/30/2004 | Processing | N/A | N/A | Hawaii Reserves, Inc. | Laie Wastewater Collection System Expansion Ph. II | 55-510 Kamehameha Highway (Naniloa Loop & Kam Hwy) see attached general layout | 5-5-002, 003, 004, 011, 013, 014, 015, 016, 017 | Oahu |
| HI R10B756 | 1/29/2004 | Processing | N/A | N/A | RS10 Kalaoa, LLC | Kukuinui Subdivision | Extends from 800-ft makai of to 450-ft. mauka of Holoholo/Nana St. between Kona Palasides | 7-3-010:037 | Hawaii |
| HI 04GB757 | 1/30/2004 | Processing | N/A | N/A | Hawaii Reserves Inc. | Laie Wastewater Collection System Expansion - Ph. II | 55-510 Kamehameha Highway | 5-5-002, 003, 004, 011, 013, 014, 015, 016, 017 | Oahu |

NPDES General Permit Notice of Intent (NOI) Forms Received in the Last Four (4) Weeks

| File No | NOI Received Date | NGPC Issuance Date | NGPC Expiration Date | NGPC Extension Date | Owner Legal Name | Facility Legal Name | Facility Address | Facility TMK | Island of Facility |
|------------|-------------------|--------------------|----------------------|---------------------|--|--|---|---|--------------------|
| HI 04DB758 | 2/3/2004 | Processing | N/A | N/A | Castle & Cooke Commercial, Inc., (CCC) | Owned by CCI, leased by Sprint | 925 Dillingham Blvd. | 1-5-015:013 | Oahu |
| HI R10B759 | 2/4/2004 | Processing | N/A | N/A | City and County of Honolulu | Ala Wai Blvd. Improvements | Ala Wai Blvd. | 2-6:15, 16, 17, 20, 21, 24, 25, 28 & 29 | Oahu |
| HI R10B761 | 2/10/2004 | Processing | N/A | N/A | State of Hawaii | Kuhio Beach Small-Scale Sand Pumping Project | 2401, 2479 & 2501 Kalakaua Avenue | 2-6-001:008, 004 & 003 | Oahu |
| HI R10B762 | 2/5/2004 | Processing | N/A | N/A | City and County of Honolulu | Kaimuki Water System Improvements, Part 1 (BWS Job # 02-033) | 17th Avenue from Kilauea Avenue to Maunaloa Avenue Maunaloa Avenue from 16th Ave to 20th Ave | 1-3-002:por | Oahu |
| HI 04FB763 | 2/5/2004 | Processing | N/A | N/A | City and County of Honolulu | Halawa Drive 8-inch Water Main (BWS Job No. 02-035) | Halawa Drive | 9-9-33:034 | Oahu |
| HI R10B764 | 2/5/2004 | Processing | N/A | N/A | City and County of Honolulu | Halawa Drive: 8-inch Water Main (BWS Job No. 02-035) | Hawala Drive | 9-9-33:034 | Oahu |
| HI R10B765 | 2/5/2004 | Processing | N/A | N/A | Castle & Cooke Home Hawaii, Inc. | Palehua East B | Pueonani Street (addresses to be determined) | 9-2-3:076, 078 & 079 | Oahu |
| HI R10B766 | 2/10/2004 | Processing | N/A | N/A | City and County of Honolulu | Kapalama Incinerator Site Cleanup | Former Kapalama Incinerator on Kokea Street | 1-5-18:004 & 004 | Oahu |
| HI R10B767 | 2/6/2004 | Processing | N/A | N/A | County of Hawaii | Kalaniana'ole Interceptor Sewer Rehabilitation - Ph. 1 & 2 | From Bay Clinic (311 Kalaniana'ole Ave, Hilo, HI to Pua sewage Pump Station (tmk 2-1-11:010 located | 2-1-06:017 various tmk's | Hawaii |

NPDES General Permit Notice of Intent (NOI) Forms Received in the Last Four (4) Weeks

| File No | NOI Received Date | NGPC Issuance Date | NGPC Expiration Date | NGPC Extension Date | Owner Legal Name | Facility Legal Name | Facility Address | Facility TMK | Island of Facility |
|------------|-------------------|--------------------|----------------------|---------------------|-----------------------------|---|--|--|--------------------|
| HI R10B768 | 2/11/2004 | 2/12/2004 | N/A | N/A | City and County of Honolulu | Rehabilitation of Streets, Young St. Emergency Roadway; Between Keeaumoku St. & Pensacola St. | 650 South King Street, 15th Floor | 2-4:003 & 004 - Keeaumoku St. to Pensacola St. | Oahu |
| HI R10B769 | 2/10/2004 | Processing | N/A | N/A | State of Hawaii | ID (Improvement District) 11, Queen Street Improvements | Appr. 930 to 1060 Queen St. and all of Cummins St. | 2-3-002:001, 57, 58, 66, 67, 86 & 87 & various oth | Oahu |
| HI 04FB770 | 2/4/2004 | 2/12/2004 | 11/6/2007 | N/A | City and County of Honolulu | Kaimuki Water System Improvements, Part 1 (BWS Job #02-033) | 17th Ave from Kilauea Ave to Maunaloa Ave/ Maunaloa Ave from 16th Ave to 20th Ave | 1-3-002:Por | Oahu |
| HI | 2/9/2004 | Processing | N/A | N/A | DFO Partnership | Honolulu Resources Recovery Venture | 91-174 Hanua Street | 9-1-26:030 | Oahu |
| HI 04FB772 | 2/10/2004 | Processing | N/A | N/A | City and County of Honolulu | Waipahu Wells III Station & Granular Activated Carbon (GAC) Treatment Facility | 630 Beretanai Street | 9-4-05:074 | Oahu |
| HI 04FB773 | 2/13/2004 | Processing | N/A | N/A | State of Hawaii | Kakaako Improvement District 11, Queen St. Improvements | Appr. 930 to 1060 Queen St. & all of Cummins St. | 2-3-002:001, 057, 058, 066, 067, 069, 086,& 087 | Oahu |
| HI R10B774 | 2/11/2004 | Processing | N/A | N/A | City and County of Honolulu | Curb Ramps at Various Locations , FY 2003 (5) | See attachment 1 - Oahu locator map & Attachment 2 - Intersection Location TMK & receiving State | | Oahu |

NPDES General Permit Notice of Intent (NOI) Forms Received in the Last Four (4) Weeks

| File No | NOI Received Date | NGPC Issuance Date | NGPC Expiration Date | NGPC Extension Date | Owner Legal Name | Facility Legal Name | Facility Address | Facility TMK | Island of Facility |
|------------|-------------------|--------------------|----------------------|---------------------|-----------------------------|---|--|---|--------------------|
| HI 04GB775 | 2/10/2004 | Processing | N/A | N/A | State of Hawaii | ID(Improvement District) 11, Queen St . Imprpovements | Appro. 930 to 1060 Queen St. & Cummins St. | 2-3-002:001, 057, 058, 066, 067, 069, 086 & 087 | Oahu |
| HI R10B776 | 2/13/2004 | Processing | N/A | N/A | City and County of Honolulu | Ala Moana Wastewater Pump Station Modification | 210 Keawe Street | 2-1-015:009, 022, 023, 035 & 043 | Oahu |
| HI R10B777 | 2/9/2004 | Processing | N/A | N/A | CMI Development Inc. | Na Hale O Keauhou | Northwest corner of the intersection of Ali'i Drive & the proposed Kahului-Keauhou Parkway | 7-8-010:035 & 093 (portion) | Hawaii |
| HI R10B778 | 2/12/2004 | Processing | N/A | N/A | State of Hawaii | Lihue General Aviation Apron Ph. II, State Project NO. AK1046-28 | 3901 Maokulele Loop, Box 6 | 3-5-01:002 & 3-7-02:002 | Kauai |
| HI R10B779 | 2/19/2004 | Processing | N/A | N/A | Aina Nui Corporation | Kapolei Interceptor Sewer | Not provided | 9-1-13:007, 9-1-16:027, 031 & 090 & various | Oahu |
| HI R10B800 | 2/17/2004 | Processing | N/A | N/A | City and County of Honolulu | Rehabilitation of Streets, Unit 17 & moanalua Water System Improvements | Refer to Attachment A | | Oahu |
| HI R10B801 | 2/19/2004 | Processing | N/A | N/A | Kulamalu, LLC | A'apueo Parkway Improvements | | 2-3-08:038 & 2-3-08:039 | Maui |
| HI R10B802 | 2/18/2004 | Processing | N/A | N/A | Laniupoko Assocaites, LLC | Mahunalua Nui Subdivision- Phase IV | TMK:(2) 4-7-09:35, 36, 37 & (2) 4-7-10:8,9,10 | 4-7-9:035, 036 & 037 & 4-7-10:008, 009 & 010 | Maui |